

Report Details											
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	<input checked="" type="text"/> 7/1/2023	<input type="button" value=""/>	Site	<input checked="" type="checkbox"/>			<input type="button" value=""/>	Pmt Source	<input checked="" type="checkbox"/>	<input type="radio"/> Patient <input type="radio"/> Insurance	
Service Date End	<input checked="" type="text"/> 7/30/2023	<input type="button" value=""/>	Clinician	<input checked="" type="checkbox"/>			<input type="button" value=""/>	Billing Code	<input checked="" type="checkbox"/>		
Payment Date Start	<input checked="" type="text"/>	<input type="button" value=""/>	Insurance	<input checked="" type="checkbox"/>			<input type="button" value=""/>	Pmt/Adj Code	<input checked="" type="checkbox"/>		
Payment Date End	<input checked="" type="text"/>	<input type="button" value=""/>	Patient	<input checked="" type="checkbox"/>		 <input type="radio"/> Self Pay  <input type="radio"/> Bill Insurance		Balance Type	<input checked="" type="checkbox"/>	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance	
Posted Date Start	<input checked="" type="text"/>	<input type="button" value=""/>							<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments	<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance	
Posted Date End	<input checked="" type="text"/>	<input type="button" value=""/>									
<input checked="" type="checkbox"/> Clear Filters		1086 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input type="checkbox"/> Show Patients <input type="checkbox"/>		Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>		
		Charges		Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
<input checked="" type="checkbox"/> SRVC: 7/1/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> Cyrus, Sarah		480.00									
<input checked="" type="checkbox"/> SRVC: 7/8/2023		120.00		0.00	0.00	BAL DUE: \$120.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/11/2023		120.00		0.00	0.00	BAL DUE: \$120.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/13/2023		120.00		0.00	0.00	BAL DUE: \$120.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/14/2023		120.00		0.00	0.00	BAL DUE: \$120.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/15/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> Duran, John		180.00									
<input checked="" type="checkbox"/> SRVC: 7/25/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> Duva, Danielle		60.00									
<input checked="" type="checkbox"/> SRVC: 7/21/2023		60.00		0.00	0.00	BAL DUE: \$60.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/28/2023				0.00	0.00	BAL DUE: \$0.00	H2015	Comprehensive Community Support Service			
<input checked="" type="checkbox"/> Eddington, Lynn		360.00									
<input checked="" type="checkbox"/> SRVC: 7/27/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/29/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> Gallegos, Vincent		720.00									
<input checked="" type="checkbox"/> SRVC: 7/5/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/4/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/15/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/20/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/21/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/22/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/25/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> Gooden, Kelvin D		660.00									
<input checked="" type="checkbox"/> SRVC: 7/1/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/8/2023		120.00		0.00	0.00	BAL DUE: \$120.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/15/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			
<input checked="" type="checkbox"/> SRVC: 7/21/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/22/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> SRVC: 7/29/2023		180.00		0.00	0.00	BAL DUE: \$180.00	H0038	Peer Support			
<input checked="" type="checkbox"/> Griego, Christopher		1,320.00									
<input checked="" type="checkbox"/> SRVC: 7/1/2023				0.00	0.00	BAL DUE: \$0.00	H0038	Peer Support Group			